

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

Joseph D. Petrolino, Jr.
Staff Attorney

Brian M. Knapp
Staff Attorney

30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

Phone 973-227-2840
Fax 973-227-3272

January 07, 2021

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 20-14769**

On September 03, 2020 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF JANUARY 7, 2021

Chapter 13 Case # 20-14769

Atty: HERBERT B. RAYMOND, ESQ.

Re: TAMIKA M BROWN-WESLEY
167 RICHELIEU TERRACE
NEWARK, NJ 07106

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$88,848.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
06/01/2020	\$1,000.00	6829642000	06/29/2020	\$500.00	6899405000
08/27/2020	\$1,000.00	7038812000	09/21/2020	\$500.00	7098618000
10/19/2020	\$500.00	7164659000	11/16/2020	\$250.00	7237090000
11/30/2020	\$250.00	7262021000			
Total Receipts: \$4,000.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,000.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			300.00	
ATTY	ATTORNEY	ADMIN	5,250.00	100.00%	3,468.75	1,781.25
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,095.76	*	0.00	
0002	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	0.00	100.00%	0.00	
0003	CORNERSTONE	UNSECURED	0.00	*	0.00	
0004	CREDIT CONTROL SERVICE	UNSECURED	0.00	*	0.00	
0006	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0007	DEPT OF EDUCATION/NELNET	UNSECURED	0.00	*	0.00	
0008	FMS, INC.	UNSECURED	0.00	*	0.00	
0011	JEFFERSON CAPITAL SYSTEMS, LLC	UNSECURED	0.00	*	0.00	
0017	MIDLAND MORTGAGE	MORTGAGE ARRI	53,759.34	100.00%	0.00	
0018	MONTCLAIR STATE UNIVERSITY	UNSECURED	0.00	*	0.00	
0019	ONLINE COLLECTIONS	UNSECURED	0.00	*	0.00	
0020	ONLINE INFORMATION SERVICES	UNSECURED	0.00	*	0.00	
0022	PSE&G ATTN: BANKRUPTCY DEPT.	UNSECURED	6,507.25	*	0.00	
0025	PORTFOLIO RECOVERY ASSOCIATES, LLC	UNSECURED	0.00	*	0.00	
0027	SANTANDER BANK	MORTGAGE ARRI	16,400.00	100.00%	0.00	
0029	SIMONS AGENCY INC	UNSECURED	0.00	*	0.00	
0030	SIMONS AGENCY INC	UNSECURED	0.00	*	0.00	
0032	STEWART FINANCIAL SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0035	SYNCHRONY BANK	UNSECURED	561.08	*	0.00	
0036	QUAMTUM3 GROUP LLC	UNSECURED	455.47	*	0.00	
0038	TD BANK	UNSECURED	0.00	*	0.00	
0040	JEFFERSON CAPITAL SYSTEMS LLC	UNSECURED	538.06	*	0.00	
0042	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0043	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0044	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0045	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0046	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0047	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0048	DEPT OF EDUCATION	UNSECURED	0.00	*	0.00	
0049	CAPITAL ONE AUTO FINANCE	VEHICLE SECURE	1,699.22	100.00%	0.00	

Total Paid: \$3,768.75

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 07, 2021.

Receipts: \$4,000.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$3,768.75 = Funds on Hand: \$231.25

Base Plan Amount: \$88,848.00 - Receipts: \$4,000.00 = Total Unpaid Balance: **\$84,848.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.